

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

September 07, 2018

**Re: Standing Trustee's Notice of Distribution  
Case No: 17-34251**

On February 09, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 7, 2018**

**Chapter 13 Case # 17-34251**

Atty: SCOTT J. GOLDSTEIN  
Re: NABETSY CASTILLO  
RADAMES CASTILLO, JR.  
193 EDISON ST  
CLIFTON, NJ 07013

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$33,900.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/26/2017	\$565.00	4542238000 -	01/24/2018	\$565.00	4613720000 -
02/26/2018	\$565.00	4697781000 -	04/02/2018	\$565.00	4795309000
04/30/2018	\$565.00	4871629000	05/29/2018	\$565.00	4942791000
05/29/2018	\$1,321.00	4943340000	07/02/2018	\$567.00	5033820000
07/30/2018	\$565.00	5104497000	09/04/2018	\$565.00	5197766000
<b>Total Receipts: \$6,408.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,408.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			340.96	
ATTY	ATTORNEY	ADMIN	1,705.00	100.00%	1,705.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BELA US BANK	UNSECURED	29,834.92	*	0.00	
0002	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	400.35	100.00%	400.35	
0003	AMERICAN EXPRESS BANK	UNSECURED	4,757.39	*	0.00	
0004	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0006	CHASE CARD	UNSECURED	0.00	*	0.00	
0008	DISCOVER BANK	UNSECURED	3,483.43	*	0.00	
0009	ENERBANK USA	UNSECURED	2,228.90	*	0.00	
0011	QUICKEN LOANS INC	MORTGAGE ARRI	2,580.23	100.00%	2,580.23	
0014	SYNCB/TOYS 'R' US	UNSECURED	0.00	*	0.00	
0015	QUANTUM3 GROUP LLC	UNSECURED	4,792.00	*	0.00	
0017	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	177.14	*	0.00	
0018	WELLS FARGO BANK	UNSECURED	0.00	*	0.00	
0019	WELLS FARGO DEALER SERVICES	UNSECURED	0.00	*	0.00	
0022	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	
0023	AMERICAN EXPRESS CENTURION BANK	UNSECURED	1,083.62	*	0.00	
0024	BANK OF AMERICA	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0025	MIDLAND FUNDING LLC	UNSECURED	1,268.50	*	0.00	
0026	CHASE CARD	UNSECURED	0.00	*	0.00	
0027	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0028	DISCOVER BANK	UNSECURED	7,914.29	*	0.00	
0029	WELLS FARGO CARD SERVICES	UNSECURED	13,149.20	*	0.00	
0030	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,286.23	*	0.00	
0031	WELLS FARGO CARD SERVICES	UNSECURED	4,618.75	*	0.00	

**Total Paid: \$5,026.54**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN HONDA FINANCE CORPORATION	05/14/2018	\$57.01	801950	06/18/2018	\$71.79	803860
	07/16/2018	\$239.65	805843	08/20/2018	\$31.90	807742
QUICKEN LOANS INC	05/14/2018	\$367.46	802643	06/18/2018	\$462.70	804577
	07/16/2018	\$1,544.51	806524	08/20/2018	\$205.56	808470

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: September 07, 2018.

Receipts: \$6,408.00 - Paid to Claims: \$2,980.58 - Admin Costs Paid: \$2,045.96 = Funds on Hand: \$1,381.46

Base Plan Amount: \$33,900.00 - Receipts: \$6,408.00 = Total Unpaid Balance: \*\*\$27,492.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.